

BILL OF COST: E/O BRITT V. NAPHCARE, INC., ET AL.

DATE PAID:	PAYABLE TO:	DESCRIPTION:	AMOUNT PAID:
11/20/2017	Hamilton County Public Health	Copies	\$24.00
2/18/2019	Elite Reporting Agency, LLC	Deposition Transcripts re: Kolb, Wright	\$611.65
2/22/2019	Elite Reporting Agency, LLC	Deposition Transcripts re: Pegram, McFarland	\$434.00
2/27/2019	Elite Reporting Agency, LLC	Deposition Transcripts re: Humphries, Moore	\$639.95
3/5/2019	Elite Reporting Agency, LLC	Deposition Transcript re: M. Clark	\$242.00
4/15/2019	Elite Reporting Agency, LLC	Deposition Transcripts re: Perdikakis, Kilday	\$594.70
4/17/2019	Elite Reporting Agency, LLC	Deposition Transcripts re: Dossenback, Reynolds, Halusek	\$160.85
5/8/2019	Elite Reporting Agency, LLC	Deposition Transcripts re: Dugger, Minnich, Dr. Everson, Dr. Johansen, Schoonover	\$1,364.80
5/15/2019	Elite Reporting Agency, LLC	Deposition Transcripts re: Buckner, Dossenback, Andre	\$360.95
9/25/2019	Raymer Reporting, Inc.	Depositions & Transcripts of Lisa & Tommy Britt	\$1,458.50
12/4/2019	David Mathis, MD	Other Costs - Expert	\$4,800.00
1/9/2020	Michael A. McIlory, MD	Other Costs - Expert	\$3,150.00
2/5/2020	David Mathis, MD	Other Costs - Expert	\$3,564.00
4/21/2020	David Mathis, MD	Other Costs - Expert	\$20,652.00
4/22/2020	Michael A. McIlory, MD	Other Costs - Expert	\$3,430.00
4/15/2021	Mark Botham, MD	Other Costs - Expert	\$2,725.00
TOTAL			\$44,212.40

REMINGER CO., L.P.A.
ATTORNEYS AT LAW
525 VINE STREET, SUITE 1700
CINCINNATI, OHIO 45202
PH. 513 721-1311

Case: 1:17-cv-00724-MWM Doc #: 96-1 Filed: 05/14/21 Page: 2 of 41 PAGEID #: 6394



13-1542
420

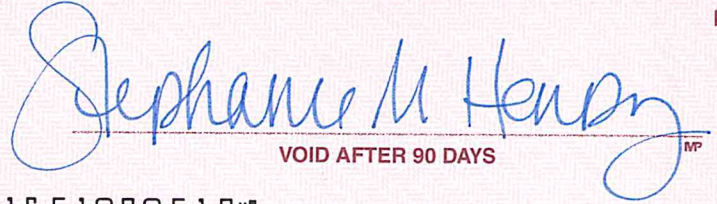
50766

50766

TWENTY-FOUR AND 00/100 DOLLARS

DATE 11-20-2017 AMOUNT \$*****24.00

PAY TO THE ORDER OF:
Hamilton County Public Health
250 William Howard Taft Road
2nd Floor
Cincinnati, OH 45219


VOID AFTER 90 DAYS

⑈050766⑈ ⑆042015422⑆ 01651080517⑈

SSchmidt

REMINGER CO., L.P.A. • CINCINNATI, OHIO 45202

Payee: Hamilton County Public Health

Request Number: 1104874

Check Number:

50766
\$24.00

Check Date: Nov 20/17

Invoice #	Inv. Date	Client	Matter		Amount	Inv. Total
112017	Nov 20/17	4205	10082N	Hamilton County Public Health; REQUEST#: 1104874; DATE: 11/20/2017. - Fee for Death	24.00	24.00
Invoice Totals:					\$24.00	\$24.00

REMINGER CO., L.P.A. • CINCINNATI, OHIO 45202

Request Number: 1104874

Check Number: 50766

Check Date: 11-20-17

50766

Payee: Hamilton County Public Health

Invoice #	Inv. Date	G/L Acct	Client	Matter	Narrative	Amount	Inv. Total
112017	Nov 20/17		4205	10082N	Hamilton County Public Health; REQUEST#: 1104874; DATE: 11/20/2017. - Fee for Death	24.00	24.00
Invoice Totals:						\$24.00	\$24.00

REMINER CO., L.P.A.
ATTORNEYS AT LAW
 525 VINE STREET, SUITE 1700
 CINCINNATI, OHIO 45202
 PH. 513 721-1311



13-1542
420

54802

54802

SIX HUNDRED ELEVEN AND 65/100 DOLLARS

DATE

02-18-2019

AMOUNT

\$*****611.65

Elite Reporting Agency, LLC
 7733 Beechmont Avenue
 Suite 100
 Cincinnati, OH 45255

Stephanie McHenry
 VOID AFTER 90 DAYS

⑈054802⑈ ⑆042015422⑆ 01651080517⑈

Security features. Details on back.

TKaelin

REMINER CO., L.P.A. • CINCINNATI, OHIO 45202

Request Number:1134313

Check Number:

54802

Check Date:Feb 18/19

\$611.65

Payee: Elite Reporting Agency, LLC

Invoice #	Inv. Date	Client	Matter		Amount	Inv. Total
207904	Feb 18/19	4205	10082N	Elite Reporting Agency, LLC; REQUEST#: 1134313; DATE: 2/18/2019. - Transcripts of the	611.65	611.65
Invoice Totals:					\$611.65	\$611.65

REMINER CO., L.P.A. • CINCINNATI, OHIO 45202

Request Number:1134313

Check Number: 54802

Check Date:02-18-19

54802

Payee: Elite Reporting Agency, LLC

Invoice #	Inv. Date	G/L Acct	Client	Matter	Narrative	Amount	Inv. Total
207904	Feb 18/19		4205	10082N	Elite Reporting Agency, LLC; REQUEST#: 1134313; DATE: 2/18/2019. - Transcripts of the	611.65	611.65
Invoice Totals:						\$611.65	\$611.65



4205-10082N
CAM1/TKeeln

7733 Beechmont Avenue, Suite 100
Cincinnati, Ohio 45255
www.elitereportingagency.com
depo@elitereportingagency.com
877.233.4403 (toll free)
513.233.3000 (office)
513.233.2310 (fax)

INVOICE

Reminger Co. LPA
ATTN: Carrie M. Starts, Esq.
525 Vine Street
Suite 1700
Cincinnati, OH 45202

Invoice Number: **207904**
Invoice Date: 02/15/2019
Job Number: 110785
Client Phone: 513.721.1311

In Re: Lisa Britt v Hamilton County, et al
Witness(s): Allison Kolb, LPN, Lyndsey Wright, LPN
Attendance Date: 02/05/2019, 9:30 a.m.
Reporter: Wendy Scott

Qty	Description	Ext
129	Copy as PDF mini (Allison Kolb, LPN)	354.75
70	Copy as PDF mini (Lyndsey Wright, LPN)	192.50
95	Exhibits (b&w/per page) (scanned or paper) (Allison Kolb, LPN)	38.00
66	Exhibits (b&w/per page) (scanned or paper) (Lyndsey Wright, LPN)	26.40
Invoice Total:		611.65

Check out our updated website at www.elitereportingagency.com.
Schedule online: elitereportingagency.com/scheduling-court-reporting

Payment terms net 30.
Visa, Mastercard, and American Express accepted.
30 days past due accounts subject to 1.5% monthly late charge.
We appreciate your business!

PAID

FEB 18 2019

CK # 54802

Tax ID: 01-0664110

Remit to: Elite Reporting Agency, LLC
7733 Beechmont Avenue, Suite 100
Cincinnati, OH 45255

Please detach bottom portion and return with payment

Invoice Number: 207904 Invoice Date: 02/15/2019 Amount Due: \$611.65 Amount Enclosed: \$ _____	Cardholder's Name: _____ Card Number: _____ Exp. Date: _____ Phone: _____ Billing Address: _____ Zip: _____ Security Code: _____ Signature: _____
--	--

CREDIT CARDS ACCEPTED



REMINGER CO., L.P.A.
ATTORNEYS AT LAW
525 VINE STREET, SUITE 1700
CINCINNATI, OHIO 45202
PH. 513 721-1311


13-1542
420
54833

54833

FOUR HUNDRED THIRTY-FOUR AND 00/100 DOLLARS

DATE 02-22-2019
AMOUNT \$*****434.00

PAY
TO THE
ORDER
OF:

Elite Reporting Agency, LLC
7733 Beechmont Avenue
Suite 100
Cincinnati, OH 45255


VOID AFTER 90 DAYS MP

⑈054833⑈ ⑆042015422⑆ 01651080517⑈

TKaelin
REMINGER CO., L.P.A. • CINCINNATI, OHIO 45202

Request Number:1134582
Check Date:Feb 22/19

Check Number:
\$434.00

54833

Payee: Elite Reporting Agency, LLC

Invoice #	Inv. Date	Client	Matter		Amount	Inv. Total
207930	Feb 22/19	4205	10082N	Elite Reporting Agency, LLC; REQUEST#: 1134582; DATE: 2/22/2019. - Transcripts of the	434.00	434.00
Invoice Totals:					\$434.00	\$434.00

REMINGER CO., L.P.A. • CINCINNATI, OHIO 45202

Request Number:1134582
Check Date:02-22-19

Check Number: 54833

54833

Payee: Elite Reporting Agency, LLC

Invoice #	Inv. Date	G/L Acct	Client	Matter	Narrative	Amount	Inv. Total
207930	Feb 22/19		4205	10082N	Elite Reporting Agency, LLC; REQUEST#: 1134582; DATE: 2/22/2019. - Transcripts of the	434.00	434.00
Invoice Totals:						\$434.00	\$434.00

4205-
10082N
CMS/tjc

7733 Beechmont Avenue, Suite 100
Cincinnati, Ohio 45255
www.elitereportingagency.com
depo@elitereportingagency.com
877.233.4403 (toll free)
513.233.3000 (office)
513.233.2310 (fax)

INVOICE

Reminger Co. LPA
ATTN: Carrie M. Starts, Esq.
525 Vine Street
Suite 1700
Cincinnati, OH 45202

Invoice Number: 207930
Invoice Date: 02/20/2019
Job Number: 110786
Client Phone: 513.721.1311

In Re: Lisa Britt v Hamilton County, et al
Witness(s): Michael Pegram, Danielle McFarland
Attendance Date: 02/12/2019, 10:00 a.m.
Reporter: Peggy

Qty	Description	Ext
75	Copy as PDF mini (Pegram)	206.25
69	Copy as PDF mini (McFarland)	189.75
64	Exhibits (b&w/per page) (scanned or paper) (Pegram)	25.60
31	Exhibits (b&w/per page) (scanned or paper) (McFarland)	12.40

Invoice Total: 434.00

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Payment terms net 30.
Visa, Mastercard, and American Express accepted.
30 days past due accounts subject to 1.5% monthly late charge.
We appreciate your business!

Tax ID: 01-0664110

Remit to: Elite Reporting Agency, LLC
7733 Beechmont Avenue, Suite 100
Cincinnati, OH 45255

Please detach bottom portion and return with payment

PAID
FEB 22 2019
CK # 54833

Invoice Number: 207930
Invoice Date: 02/20/2019
Amount Due: \$434.00
Amount Enclosed: \$

CREDIT CARDS ACCEPTED

Cardholder's Name: _____
Card Number: _____
Exp. Date: _____ Phone: _____
Billing Address: _____
Zip: _____ Security Code: _____
Signature: _____

Case: 1:17-cv-00724-MWM Doc #: 96-1 Filed: 05/14/21 Page: 7 of 41 PAGEID #: 6399
REMINER CO., L.P.A.
ATTORNEYS AT LAW
525 VINE STREET, SUITE 1700
CINCINNATI, OHIO 45202
PH. 513 721-1311



13-1542
420

54859

54859

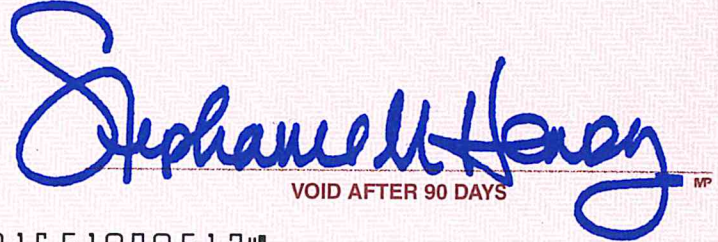
SIX HUNDRED THIRTY-NINE AND 95/100 DOLLARS

DATE
02-27-2019

AMOUNT
\$*****639.95

PAY
TO THE
ORDER
OF:

Elite Reporting Agency, LLC
7733 Beechmont Avenue
Suite 100
Cincinnati, OH 45255


VOID AFTER 90 DAYS

Security features. Details on back.



⑈054859⑈ ⑆042015422⑆ 01651080517⑈

TKaelin

REMINER CO., L.P.A. • CINCINNATI, OHIO 45202

Payee: Elite Reporting Agency, LLC

Request Number:1134803

Check Number:

54859

Check Date:Feb 27/19

\$639.95

Invoice #	Inv. Date	Client	Matter		Amount	Inv. Total
207937	Feb 27/19	4205	10082N	Elite Reporting Agency, LLC; REQUEST#: 1134803; DATE: 2/27/2019. - Transcripts of the	639.95	639.95
Invoice Totals:					\$639.95	\$639.95

REMINER CO., L.P.A. • CINCINNATI, OHIO 45202

Request Number:1134803

Check Number: 54859

Check Date:02-27-19

54859

Payee: Elite Reporting Agency, LLC

Invoice #	Inv. Date	G/L Acct	Client	Matter	Narrative	Amount	Inv. Total
207937	Feb 27/19		4205	10082N	Elite Reporting Agency, LLC; REQUEST#: 1134803; DATE: 2/27/2019. - Transcripts of the	639.95	639.95
Invoice Totals:						\$639.95	\$639.95



4205-
100 82N
CMS/
fnshk.

7733 Beechmont Avenue, Suite 100
Cincinnati, Ohio 45255
www.elitereportingagency.com
depo@elitereportingagency.com
877.233.4403 (toll free)
513.233.3000 (office)
513.233.2310 (fax)

INVOICE

Reminger Co. LPA
ATTN: Carrie M. Starts, Esq.
525 Vine Street
Suite 1700
Cincinnati, OH 45202

Invoice Number: 207937
Invoice Date: 02/25/2019
Job Number: 110803
Client Phone: 513.721.1311

In Re: Lisa Britt v Hamilton County, et al
Witness(s): Deputy David Humphries, Angela Moore, BSN
Attendance Date: 02/13/2019, 10:30 a.m.
Reporter: Wendy Scott

Qty	Description	Ext
104	Copy as PDF mini (Humphries)	286.00
113	Copy as PDF mini (Moore)	310.75
18	Exhibits (b&w/per page) (scanned or paper)	7.20
1	Exhibits (color/per page) (scanned or paper)	1.00
1	Exhibit (DVD or CD)	25.00
1	Delivery	10.00

Invoice Total: 639.95

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Tax ID: 01-0664110
Remit to: Elite Reporting Agency, LLC
7733 Beechmont Avenue, Suite 100
Cincinnati, OH 45255

PAID
FEB 27 2019
CK # 54859

REMINER CO., L.P.A.
ATTORNEYS AT LAW
 525 VINE STREET, SUITE 1700
 CINCINNATI, OHIO 45202
 PH. 513 721-1311



13-1542
420

54946

54946

TWO HUNDRED FORTY-TWO AND 00/100 DOLLARS

DATE

03-05-2019

AMOUNT

\$*****242.00

PAY
TO THE
ORDER
OF:

Elite Reporting Agency, LLC
 7733 Beechmont Avenue
 Suite 100
 Cincinnati, OH 45255

Stephanie M. Henry
 VOID AFTER 90 DAYS

⑈054946⑈ ⑆042015422⑆ 01651080517⑈

Security features. Details on back.

KHampton

REMINER CO., L.P.A. • CINCINNATI, OHIO 45202

Request Number:1135276

Check Number:

54946

Check Date:Mar 05/19

\$242.00

Payee: Elite Reporting Agency, LLC

Invoice #	Inv. Date	Client	Matter		Amount	Inv. Total
207931	Mar 05/19	4205	10082N	Elite Reporting Agency, LLC; REQUEST#: 1135276; DATE: 3/5/2019. - Transcript of the de	242.00	242.00
Invoice Totals:					\$242.00	\$242.00

REMINER CO., L.P.A. • CINCINNATI, OHIO 45202

Request Number:1135276

Check Number: 54946

Check Date:03-05-19

54946

Payee: Elite Reporting Agency, LLC

Invoice #	Inv. Date	G/L Acct	Client	Matter	Narrative	Amount	Inv. Total
207931	Mar 05/19		4205	10082N	Elite Reporting Agency, LLC; REQUEST#: 1135276; DATE: 3/5/2019. - Transcript of the de	242.00	242.00
Invoice Totals:						\$242.00	\$242.00



10082N *RWH/KHampton*
 Britt v. Naphare
 PDF Mini of
 Michelle Clark

7733 Beechmont Avenue, Suite 100
 Cincinnati, Ohio 45255
 www.elitereportingagency.com
 depo@elitereportingagency.com
 877.233.4403 (toll free)
 513.233.3000 (office)
 513.233.2310 (fax)

INVOICE

Reminger Co. LPA
 ATTN: Robert W. Hojnoski, Esq.
 525 Vine Street
 Suite 1700
 Cincinnati, OH 45202

Invoice Number: 207931
Invoice Date: 02/21/2019
Job Number: 110804

Client Phone: 513.721.1311

In Re: Lisa Britt v Hamilton County, et al
 Witness(s): Michelle Clark
 Attendance Date: 02/14/2019, 1:00 p.m.
 Reporter: Tracy L. Allen, RPR, RMR

Qty	Description	Ext
88	Copy as PDF mini	242.00
Invoice Total:		242.00

Check out our updated website at www.elitereportingagency.com.
 Schedule online: elitereportingagency.com/scheduling-court-reporting

Payment terms net 30.
 Visa, Mastercard, and American Express accepted.
 30 days past due accounts subject to 1.5% monthly late charge.
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PAID

MAR 05 2019

CK # 54946

Tax ID: 01-0664110

Remit to: Elite Reporting Agency, LLC
 7733 Beechmont Avenue, Suite 100
 Cincinnati, OH 45255

Please detach bottom portion and return with payment

Invoice Number: 207931
 Invoice Date: 02/21/2019
 Amount Due: \$242.00
 Amount Enclosed: \$

CREDIT CARDS ACCEPTED



Cardholder's Name: _____
 Card Number: _____
 Exp. Date: _____ Phone: _____
 Billing Address: _____
 Zip: _____ Security Code: _____
 Signature: _____

10082N

Britt v. Naphcare

Transcripts of Perdikakis and Kilday)



7733 Beechmont Avenue, Suite 100
Cincinnati, Ohio 45255
www.elitereportingagency.com
depo@elitereportingagency.com
877.233.4403 (toll free)
513.233.3000 (office)
513.233.2310 (fax)

INVOICE

Reminger Co. LPA
ATTN: Carrie M. Starts, Esq.
525 Vine Street
Suite 1700
Cincinnati, OH 45202

Invoice Number: 208088

Invoice Date: 04/12/2019

Job Number: 110908

Client Phone: 513.721.1311

In Re: Lisa Britt v Hamilton County, et al
Witness(s): Maria Perdikakis, RN, Sergeant Melissa Kilday
Attendance Date: 04/01/2019, 10:30 a.m.
Reporter: Wendy Scott

Qty	Description	Ext
123	Copy as PDF mini (Perdikakis)	338.25
87	Copy as PDF mini (Kilday)	239.25
43	Exhibits (b&w/per page) (scanned or paper)	17.20

Invoice Total: 594.70

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Payment terms net 30.
<https://www.paypal.me/EliteReportingAgency>

Visa, Mastercard, and American Express accepted.
30 days past due accounts subject to 1.5% monthly late charge.
We appreciate your business!

Tax ID: 01-0664110

Remit to: Elite Reporting Agency, LLC
7733 Beechmont Avenue, Suite 100
Cincinnati, OH 45255

Please detach bottom portion and return with payment

Invoice Number: 208088
Invoice Date: 04/12/2019
Amount Due: **\$594.70**
Amount Enclosed: \$ _____

CREDIT CARDS ACCEPTED



Cardholder's Name: _____

Card Number: _____

Exp. Date: _____ Phone: _____

Billing Address: _____

Zip: _____ Security Code: _____

Signature: _____

REMINER CO., L.P.A.
ATTORNEYS AT LAW
 525 VINE STREET, SUITE 1700
 CINCINNATI, OHIO 45202
 PH. 513 721-1311



13-1542
420

55384

55384

ONE HUNDRED SIXTY AND 85/100 DOLLARS

DATE
04-17-2019

AMOUNT
\$*****160.85

Security features. Details on back.



PAY
TO THE
ORDER
OF:

Elite Reporting Agency, LLC
7733 Beechmont Avenue
Suite 100
Cincinnati, OH 45255

Kathleen J. White

VOID AFTER 90 DAYS

MP

⑈055384⑈ ⑆042015422⑆ 01651080517⑈

KHampton

REMINER CO., L.P.A. • CINCINNATI, OHIO 45202

Request Number:1138656

Check Number:

55384

Check Date:Apr 17/19

\$160.85

Payee: Elite Reporting Agency, LLC

Invoice #	Inv. Date	Client	Matter		Amount	Inv. Total
208091	Apr 17/19	4205	10082N	Elite Reporting Agency, LLC; REQUEST#: 1138656; DATE: 4/17/2019. - Transcripts of the	160.85	160.85
Invoice Totals:					\$160.85	\$160.85

REMINER CO., L.P.A. • CINCINNATI, OHIO 45202

Request Number:1138656

Check Number: 55384

Check Date:04-17-19

55384

Payee: Elite Reporting Agency, LLC

Invoice #	Inv. Date	G/L Acct	Client	Matter	Narrative	Amount	Inv. Total
208091	Apr 17/19		4205	10082N	Elite Reporting Agency, LLC; REQUEST#: 1138656; DATE: 4/17/2019. - Transcripts of the	160.85	160.85
Invoice Totals:						\$160.85	\$160.85



Britt v. Hampton
 (10082N)
 Britt v. Naphcare
 Transcripts for Reynolds,
 Halusek)

7733 Beechmont Avenue, Suite 100
 Cincinnati, Ohio 45255
www.elitereportingagency.com
depo@elitereportingagency.com
 877.233.4403 (toll free)
 513.233.3000 (office)
 513.233.2310 (fax)

INVOICE

Reminger Co. LPA
 ATTN: Carrie M. Starts, Esq.
 525 Vine Street
 Suite 1700
 Cincinnati, OH 45202

Invoice Number: 208091
Invoice Date: 04/15/2019
Job Number: 110909
Client Phone: 513.721.1311

In Re: Lisa Britt v Hamilton County, et al
 Witness(s): William Dossenback, Jamie Reynolds, Anthony Halusek
 Attendance Date: 04/04/2019, 11:30 a.m.
 Reporter: Tracy L. Allen, RPR, RMR

Qty	Description	Ext
27	Copy as PDF mini (Reynolds)	74.25
28	Copy as PDF mini (Halusek)	77.00
24	Exhibits (b&w/per page) (scanned or paper)	9.60

Invoice Total: 160.85

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 Schedule online: elitereportingagency.com/scheduling-court-reporting

Payment terms net 30.
<https://www.paypal.me/EliteReportingAgency>

Visa, Mastercard, and American Express accepted.
 30 days past due accounts subject to 1.5% monthly late charge.
 We appreciate your business!

PAID

APR 17 2019

CK # 55384

Tax ID: 01-0664110

Remit to: Elite Reporting Agency, LLC
 7733 Beechmont Avenue, Suite 100
 Cincinnati, OH 45255

Please detach bottom portion and return with payment

Invoice Number: 208091
 Invoice Date: 04/15/2019
 Amount Due: \$160.85
 Amount Enclosed: \$

CREDIT CARDS ACCEPTED



Cardholder's Name: _____
 Card Number: _____
 Exp. Date: _____ Phone: _____
 Billing Address: _____
 Zip: _____ Security Code: _____
 Signature: _____

REMINER CO., L.P.A.
ATTORNEYS AT LAW
525 VINE STREET, SUITE 1700
CINCINNATI, OHIO 45202
PH. 513 721-1311

Huntington
Private Banking
13-1542
420
55508

55508

ONE THOUSAND THREE HUNDRED SIXTY-FOUR AND 80/100 DOLLARS

DATE

05-08-2019

AMOUNT

\$*****1,364.80

PAY
TO THE
ORDER
OF:

Elite Reporting Agency, LLC
7733 Beechmont Avenue
Suite 100
Cincinnati, OH 45255

Kathleen J. Widen

VOID AFTER 90 DAYS

Security features. Details on back.



⑈055508⑈ ⑆042015422⑆ 01651080517⑈

REMINER CO., L.P.A. • CINCINNATI, OHIO 45202

Request Number:1139849

Check Number:

55508

Check Date:May 08/19

\$1,364.80

Payee: **Elite Reporting Agency, LLC**

Invoice #	Inv. Date	Client	Matter		Amount	Inv. Total
208111	Apr 19/19	4205	10082N	Elite Reporting Agency, LLC; INVOICE#: 208111; DATE: 4/19/2019 - Transcripts of the depo	842.30	842.30
208125	Apr 25/19	4205	10082N	Elite Reporting Agency, LLC; INVOICE#: 208125; DATE: 4/25/2019 - Transcripts of the depc	522.50	522.50
Invoice Totals:					\$1,364.80	\$1,364.80

REMINER CO., L.P.A. • CINCINNATI, OHIO 45202

Request Number:1139849

Check Number: 55508

Check Date:05-08-19

55508

Payee: **Elite Reporting Agency, LLC**

Invoice #	Inv. Date	G/L Acct	Client	Matter	Narrative	Amount	Inv. Total
208111	Apr 19/19		4205	10082N	Elite Reporting Agency, LLC; INVOICE#: 208111; DATE: 4/19/2019 - Transcripts of the depo	842.30	842.30
208125	Apr 25/19		4205	10082N	Elite Reporting Agency, LLC; INVOICE#: 208125; DATE: 4/25/2019 - Transcripts of the depc	522.50	522.50
Invoice Totals:						\$1,364.80	\$1,364.80



12964
4205-
10082 N
TRACER/CAM 1

7733 Beechmont Avenue, Suite 100
Cincinnati, Ohio 45255
www.elitereportingagency.com
depo@elitereportingagency.com
877.233.4403 (toll free)
513.233.3000 (office)
513.233.2310 (fax)

INVOICE

Reminger Co. LPA
ATTN: Carrie M. Starts, Esq.
525 Vine Street
Suite 1700
Cincinnati, OH 45202

Invoice Number: 208111
Invoice Date: 04/19/2019
Job Number: 110912

Client Phone: 513.721.1311

In Re: Lisa Britt v Hamilton County, et al
Witness(s): Precious Dugger, Steven Minnich, Curtis Everson
Attendance Date: 04/12/2019, 8:30 a.m.
Reporter: Tracy L. Allen, RPR, RMR

Qty	Description	Ext
29	Copy as PDF mini (Dugger)	79.75
121	Copy as PDF mini (Minnich)	332.75
124	Copy as PDF mini (Dr. Everson)	341.00
60	Exhibits (b&w/per page) (scanned or paper) (Dugger)	24.00
122	Exhibits (b&w/per page) (scanned or paper) (Minnich)	48.80
40	Exhibits (b&w/per page) (scanned or paper) (Everson)	16.00
Invoice Total:		842.30

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Schedule online: elitereportingagency.com/scheduling-court-reporting

Payment terms net 30.
<https://www.paypal.me/EliteReportingAgency>

Visa, Mastercard, and American Express accepted.
30 days past due accounts subject to 1.5% monthly late charge.
We appreciate your business!

Tax ID: 01-0664110
Remit to: Elite Reporting Agency, LLC
7733 Beechmont Avenue, Suite 100
Cincinnati, OH 45255

PAID

MAY 08 2019

CK # 55508

RWH/KHampton
(10082N)

Britt v.

Naphcare

Transcript of
Schoonover
and Johansen



7733 Beechmont Avenue, Suite 100
Cincinnati, Ohio 45255
www.elitereportingagency.com
depo@elitereportingagency.com
877.233.4403 (toll free)
513.233.3000 (office)
513.233.2310 (fax)

INVOICE

Reminger Co. LPA
ATTN: Robert W. Hojnoski, Esq.
525 Vine Street
Suite 1700
Cincinnati, OH 45202

Invoice Number: **208125**
Invoice Date: 04/25/2019
Job Number: 110913
Client Phone: 513.721.1311

In Re: Lisa Britt v Hamilton County, et al
Witness(s): Mark Schoonover, Leland Johansen
Attendance Date: 04/15/2019, 9:00 a.m.
Reporter: Wendy Scott

Qty	Description	Ext
79	Copy as PDF mini (Chief Mark Schoonover)	217.25
111	Copy as PDF mini (Leland Johansen)	305.25

Invoice Total: 522.50

Check out our updated website at www.elitereportingagency.com.
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PAID

MAY 08 2019

CK # 55508

Tax ID: 01-0664110

Remit to: Elite Reporting Agency, LLC
7733 Beechmont Avenue, Suite 100
Cincinnati, OH 45255

Please detach bottom portion and return with payment

Invoice Number: 208125 Invoice Date: 04/25/2019 Amount Due: \$522.50 Amount Enclosed: \$ _____ CREDIT CARDS ACCEPTED 	Cardholder's Name: _____ Card Number: _____ Exp. Date: _____ Phone: _____ Billing Address: _____ Zip: _____ Security Code: _____ Signature: _____
---	--

REMININGER CO., L.P.A.
ATTORNEYS AT LAW
 525 VINE STREET, SUITE 1700
 CINCINNATI, OHIO 45202
 PH. 513 721-1311



13-1542
420

Private Banking

55585

55585

THREE HUNDRED SIXTY AND 95/100 DOLLARS

DATE
05-15-2019

AMOUNT
\$*****360.95

Security features. Details on back.



Elite Reporting Agency, LLC
7733 Beechmont Avenue
Suite 100
Cincinnati, OH 45255

Stephanie M. Henry
 VOID AFTER 90 DAYS

⑈055585⑈ ⑆042015422⑆ 01651080517⑈

REMININGER CO., L.P.A. • CINCINNATI, OHIO 45202

Request Number: 1140552

Check Number:

55585

Check Date: May 15/19

\$360.95

Payee: Elite Reporting Agency, LLC

Invoice #	Inv. Date	Client	Matter		Amount	Inv. Total
208103	Apr 18/19	4205	10082N	Elite Reporting Agency, LLC; INVOICE#: 208103; DATE: 4/18/2019 - Transcript of the depos	110.10	110.10
208130	Apr 26/19	4205	10082N	Elite Reporting Agency, LLC; INVOICE#: 208130; DATE: 4/26/2019 - Transcripts of the deprec	250.85	250.85
Invoice Totals:					\$360.95	\$360.95

REMININGER CO., L.P.A. • CINCINNATI, OHIO 45202

Request Number: 1140552

Check Number: 55585

Check Date: 05-15-19

55585

Payee: Elite Reporting Agency, LLC

Invoice #	Inv. Date	G/L Acct	Client	Matter	Narrative	Amount	Inv. Total
208103	Apr 18/19		4205	10082N	Elite Reporting Agency, LLC; INVOICE#: 208103; DATE: 4/18/2019 - Transcript of the depos	110.10	110.10
208130	Apr 26/19		4205	10082N	Elite Reporting Agency, LLC; INVOICE#: 208130; DATE: 4/26/2019 - Transcripts of the deprec	250.85	250.85
Invoice Totals:						\$360.95	\$360.95



7733 Beechmont Avenue, Suite 100
Cincinnati, Ohio 45255
www.elitereportingagency.com
depo@elitereportingagency.com
877.233.4403 (toll free)
513.233.3000 (office)
513.233.2310 (fax)

INVOICE

Reminger Co. LPA
ATTN: Robert W. Hojnoski, Esq.
525 Vine Street
Suite 1700
Cincinnati, OH 45202

Invoice Number: 208130

Invoice Date: 04/26/2019

Job Number: 110914

Client Phone: 513.721.1311

In Re: Lisa Britt v Hamilton County, et al
Witness(s): Brian Buckner, William Dossenback
Attendance Date: 04/16/2019, 10:00 a.m.
Reporter: Tracy L. Allen, RPR, RMR

4025-10082N
BWH/Schmidt

Qty	Description	Ext
29	Copy as PDF mini (Deputy Brian Buckner)	79.75
58	Copy as PDF mini (Officer William Dossenback)	159.50
29	Exhibits (b&w/per page) (scanned or paper)	11.60

12964

Invoice Total: 250.85

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Schedule online: elitereportingagency.com/scheduling-court-reporting

Payment terms net 30.
<https://www.paypal.me/EliteReportingAgency>

Visa, Mastercard, and American Express accepted.
30 days past due accounts subject to 1.5% monthly late charge.
We appreciate your business!

Tax ID: 01-0664110

Remit to: Elite Reporting Agency, LLC
7733 Beechmont Avenue, Suite 100
Cincinnati, OH 45255

Please detach bottom portion and return with payment

PAID

MAY 15 2019

CK # 55585

Invoice Number: 208130
Invoice Date: 04/26/2019
Amount Due: **\$250.85**
Amount Enclosed: \$ _____

CREDIT CARDS ACCEPTED



Cardholder's Name: _____

Card Number: _____

Exp. Date: _____ Phone: _____

Billing Address: _____

Zip: _____ Security Code: _____

Signature: _____



7733 Beechmont Avenue, Suite 100
Cincinnati, Ohio 45255
www.elitereportingagency.com
depo@elitereportingagency.com
877.233.4403 (toll free)
513.233.3000 (office)
513.233.2310 (fax)

INVOICE

Reminger Co. LPA
ATTN: Carrie M. Starts, Esq.
525 Vine Street
Suite 1700
Cincinnati, OH 45202

Invoice Number: 208103

Invoice Date: 04/18/2019

Job Number: 110911

Client Phone: 513.721.1311

In Re: Lisa Britt v Hamilton County, et al
Witness(s): Deputy David Andre
Attendance Date: 04/11/2019, 9:00 a.m.
Reporter: Tracy L. Allen, RPR, RMR

Qty	Description	Ext
38	Copy as PDF mini	104.50
14	Exhibits (b&w/per page) (scanned or paper)	5.60

Invoice Total: 110.10

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Schedule online: elitereportingagency.com/scheduling-court-reporting

Payment terms net 30.
<https://www.paypal.me/EliteReportingAgency>

Visa, Mastercard, and American Express accepted.
30 days past due accounts subject to 1.5% monthly late charge.
We appreciate your business!

PAID

MAY 15 2019

Tax ID: 01-0664110

Remit to: Elite Reporting Agency, LLC
7733 Beechmont Avenue, Suite 100
Cincinnati, OH 45255

CK # 55585

Please detach bottom portion and return with payment

Invoice Number: 208103
Invoice Date: 04/18/2019
Amount Due: \$110.10
Amount Enclosed: \$

CREDIT CARDS ACCEPTED



Cardholder's Name: _____
Card Number: _____
Exp. Date: _____ Phone: _____
Billing Address: _____
Zip: _____ Security Code: _____
Signature: _____

REMINGER CO., L.P.A.**ATTORNEYS AT LAW**

525 VINE STREET, SUITE 1500

CINCINNATI, OHIO 45202

PH. 513 721-1311

13-1542
420

Private Banking

56922**56922****ONE THOUSAND FOUR HUNDRED FIFTY-EIGHT AND 50/100 DOLLARS**

DATE

09-25-2019

AMOUNT

\$***1,458.50**

Security features. Details on back.

**Raymer Reporting, Inc.**
4224 MONTGOMERY ROAD
CINCINNATI, OH 45212
VOID AFTER 90 DAYS

⑈056922⑈ ⑆042015422⑆ 01651080517⑈

SSchmidt

REMINGER CO., L.P.A. • CINCINNATI, OHIO 45202

Request Number:1149462

Check Number:

56922

Check Date:Sep 25/19

\$1,458.50

Payee: Raymer Reporting, Inc.

Invoice #	Inv. Date	Client	Matter		Amount	Inv. Total
6922	Sep 25/19	4205	10082N	Raymer Reporting, Inc.; REQUEST#: 1149462; DATE: 9/25/2019. - Transcripts of the depos	1,458.50	1,458.50
Invoice Totals:					\$1,458.50	\$1,458.50

REMINGER CO., L.P.A. • CINCINNATI, OHIO 45202

Request Number:1149462

Check Number:

56922

Check Date:09-25-19

56922

Payee: Raymer Reporting, Inc.

Invoice #	Inv. Date	G/L Acct	Client	Matter	Narrative	Amount	Inv. Total
6922	Sep 25/19		4205	10082N	Raymer Reporting, Inc.; REQUEST#: 1149462; DATE: 9/25/2019. - Transcripts of the depos	1,458.50	1,458.50
Invoice Totals:						\$1,458.50	\$1,458.50



Raymer Reporting, Inc.

4224 Montgomery Rd
Cincinnati, OH 45212

513.832.0498 wendy@raymerreporting.com

Robert W. Hojnoski, Esq.
Reminger Co., L.P.A.
525 Vine Street
Suite 1500
Cincinnati OH 45202

*RWH / Schmidt
100822*

INVOICE

Invoice No.	Invoice Date	Job No.
6922	9/22/2019	3529
Job Date	Case No.	
6/13/2019	1:17-CV-724	
Case Name		
Lisa Britt, Administratrix of the Estate of Tommy W. Britt, II vs. Hamilton Co.		
Payment Terms		
Net 30, 1.5% Finance Charge		

ORIGINAL TRANSCRIPT OF:

Tommy Wayne Britt

Attendance

410.80
3.50 Hours 210.00

ORIGINAL TRANSCRIPT OF:

Lisa Marie Britt

Attendance

Exhibits - Scanned

Shipping and Handling

556.95
4.50 Hours 270.00
5.00 Pages 1.75
9.00

TOTAL DUE >>>

\$1,458.50

7/12/19 ORIGINAL TRANSCRIPTS EMAILED

8/9/19 EXECUTED SIGNATURE PAGES RECEIVED

9/23/19 ORIGINAL EXHIBITS SENT VIA PRIORITY USPS

It has been a pleasure working with you!

PAID

SEP 25 2019

CK # 56922

Tax ID: 27-1003063

Phone: (513) 721-1311 Fax:

Please detach bottom portion and return with payment.

Robert W. Hojnoski, Esq.
Reminger Co., L.P.A.
525 Vine Street
Suite 1500
Cincinnati OH 45202

Invoice No. : 6922
Invoice Date : 9/22/2019
Total Due : \$1,458.50

Remit To: **Raymer Reporting, Inc.**
4224 Montgomery Road
Cincinnati OH 45212

Job No. : 3529
BU ID : 1-MAIN
Case No. : 1:17-CV-724
Case Name : Lisa Britt, Administratrix of the Estate of
Tommy W. Britt, II vs. Hamilton Co.

REMINER CO., L.P.A.
ATTORNEYS AT LAW
525 VINE STREET, SUITE 1500
CINCINNATI, OHIO 45202
PH. 513 721-1311



13-1542
420

57621

057621

FOUR THOUSAND EIGHT HUNDRED AND 00/100 DOLLARS

DATE

12-04-2019

AMOUNT

\$*****4,800.00

PAY
TO THE
ORDER
OF:

David M. Mathis MD LLC / dba PrisonMDexpert
David M. Mathis MD LLC / dba PrisonMDexpert
4107 Casper Way
Napa, CA 94558-6159

Stephanie H. Henry
VOID AFTER 90 DAYS

⑈057621⑈ ⑆042015422⑆ 01651080517⑈

SSchmidt
REMINER CO., L.P.A. • CINCINNATI, OHIO 45202

Request Number:1154659

Check Number:

057621

Check Date:Dec 04/19

\$4,800.00

Payee: David M. Mathis MD LLC / dba F

<u>Invoice #</u>	<u>Inv. Date</u>	<u>Client</u>	<u>Matter</u>		<u>Amount</u>	<u>Inv. Total</u>
12042019	Dec 04/19	4205	10082N	David M. Mathis MD LLC / dba PrisonMDexpert; REQUEST#: 1154659; DATE: 12/4/2019. -	4,800.00	4,800.00
Invoice Totals:					\$4,800.00	\$4,800.00

REMINER CO., L.P.A. • CINCINNATI, OHIO 45202

Request Number:1154659

Check Number:

57621
057621

Check Date:12-04-19

Payee: David M. Mathis MD LLC / dba PrisonMDexpert

<u>Invoice #</u>	<u>Inv. Date</u>	<u>G/L Acct</u>	<u>Client</u>	<u>Matter</u>	<u>Narrative</u>	<u>Amount</u>	<u>Inv. Total</u>
12042019	Dec 04/19		4205	10082N	David M. Mathis MD LLC / dba PrisonMDexpert; REQUEST#: 1154659; DATE: 12/4/2019. -	4,800.00	4,800.00
Invoice Totals:						\$4,800.00	\$4,800.00

RWH / SSchmidt
10082N

RETENTION AGREEMENT AND SERVICES CONTRACT

THIS RETENTION AGREEMENT AND SERVICES CONTRACT ("Contract") is made at Napa, California, on the date below, by and between David M Mathis, MD LLC ("DMM LLC") of 4107 Casper Way, Napa, CA 94558, and:

Robert Hojnoski/Reminger Attorneys at Law
513 Vine Street, Suite 1500
Cincinnati, OH 45202

PAID

DEC 04 2019

CK # 57621

("Client"). DMM LLC specifies herein that any Firm or Attorney signing this Contract must be acting on behalf of Client, and must have authority from Client to retain DMM LLC, and any Expert operating under the direction of DMM LLC, subject to the terms of this Contract. By signing this Contract, any Firm or Attorney specifically acknowledges that such authority is possessed. If Firm or Attorney enters into this Contract without authority from Client to do so, then Firm or Attorney shall be responsible for any fees or expenses incurred by DMM LLC relative to this Contract, and shall become the *de facto* "Client" under this agreement.

I. SERVICES

Pursuant to the terms of this Contract, Client herein agrees to retain DMM LLC, and any Expert operating through DMM LLC, for certain services, including service as an expert witness in litigation to review and analyze medical records and reports, pleadings, and other pre-litigation or litigation documents; to assess the opinions and testimony of other experts in said litigation; to provide expert opinions related to that subject matter; and to provide testimony as required related to that subject matter. DMM LLC hereby agrees to render expert witness services to Client to include, but not be limited to, case evaluation, consulting, and such other services as may reasonably be requested by the Client and agreed to by DMM LLC, subject to the following terms and conditions:

- (1) **Compensation.** Services shall be rendered subject to the Compensation and Billing Policy outlined in Section II. The obligation of DMM LLC to provide services shall not be continuing in nature, and requests by Client for any services beyond services previously completed by DMM LLC and compensated by Client will be provided at the discretion of DMM LLC.
- (2) **Time and Place.** Services shall be rendered at such times and places as Client may request, subject to DMM LLC's approval.
- (3) **Status.** Services shall be rendered by DMM LLC as an independent contractor. At no time shall DMM LLC, or any agent thereof, be considered the employee, agent, or servant of Client. Client shall have no authority to and shall not bind or obligate DMM LLC in any manner whatsoever. Client shall not make any representations with respect to DMM LLC, except as DMM LLC may specifically authorize.
- (4) **Confidentiality.** All information acquired as a result of this Contract shall be considered privileged and confidential and shall not be disclosed except with permission of Client.
- (5) **Assumption of Responsibility.** Client agrees that DMM LLC, in performing its functions in accordance with its objectives and purposes, does not assume or undertake to discharge any responsibility of Client to any other party or parties. Its functions in accordance with its objectives and purposes, does not assume or undertake to discharge any responsibility of Client to any other party or parties.
- (6) **Effectiveness.** This Contract shall become effective upon execution by Client and DMM LLC, and may be terminated by either party by written notice to the other.

- (7) **Scope of Services.** Services performed by DMM LLC or any agent thereof will be within its, his, or her area(s) of expertise, and Client, Firm, and/or Attorney are obligated to define the scope of services to be performed. Should Client, Firm, and/or Attorney choose not to define the specific scope of services to be performed, then it will be understood that DMM LLC will provide services in accordance with its understanding of the directives of the Client, Firm, and/or Attorney. However, DMM LLC retains the right to exercise its independent judgment in formulating opinions relevant to the assignment.

II. COMPENSATION & BILLING POLICY

It is the policy of DMM LLC to render expert services through a billable-hour fee arrangement, and testimonial services through a flat-fee arrangement. Client, Firm, and/or Attorney are encouraged to discuss financial parameters, including budgetary issues, expected costs, or limitations on expenditures, prior to entering into this Contract. If financial parameters are not defined by Client, Firm, and/or Attorney prior to work being commenced by DMM LLC, then it will be presumed that any work performed by DMM LLC and/or its agents pursuant to this Contract is specifically authorized and that full compensation will be provided to DMM LLC.

- (1) **Compensation.** The Compensation to DMM LLC shall be as follows:

<i>Expert Consulting (Including Travel Time):</i>	<i>\$600.00/hour</i>
<i>Paralegal Case Management, Report Assistance:</i>	<i>\$120.00/hour</i>
<i>Deposition Testimony Flat-Fee (Up to Four Hours):</i>	<i>\$3,000.00</i>
<i>Deposition Testimony Flat-Fee (More than Four Hours):</i>	<i>\$6,000.00</i>
<i>Trial Testimony (Any Portion of a Day):</i>	<i>\$6,000.00</i>

DMM LLC requires that **testimonial services be paid in advance** through payment of appropriate fee amount, as identified herein. Payment **must be received per Payment Terms (7)** at least ten (10) days prior to the scheduled testimonial event. Client agrees that DMM LLC will be under no contractual obligation to reserve attendance time or appear to testify unless DMM LLC has received such payment with said timeframe. Client further acknowledges that should payment not be received at least ten (10) days prior to the scheduled testimonial event, DMM LLC has the express right to postpone Expert's testimony until at least ten (10) days after payment has been received.

For any scheduled testimonial event that is cancelled within (5) business days of the event, any pre-paid testimonial fees will be held by DMM LLC until such time as the testimonial event is completed, at which time the fees will be considered earned fees. If a scheduled testimonial event is cancelled and is not thereafter completed, DMM LLC will retain fifty percent (50%) of the pre-paid testimonial fee, and the balance will be returned to Client within thirty (30) days.

- (2) **Statements and Delinquencies.** DMM LLC shall submit a statement to Client each month in which DMM LLC or its agents renders services hereunder. Balances owed by Client are due within thirty (30) days of statement issuance. Any balances owed more than sixty (60) days after statement issuance are subject to an interest charge of 5.0% per month (or any portion thereof). If Client fails to pay the complete balance owed on any invoice, including any accrued interest charges, within one hundred (100) days of issuance, DMM LLC and/or any Expert operating through DMM LLC has the right to withdraw from the case and/or assignment, and to disclose that withdrawal to any party and/or tribunal involved in the matter.

Delinquent accounts may be turned over for professional collection, whether through collection service, demand for arbitration, litigation, or otherwise as determined by DMM LLC. The costs of collection, including any legal fees or expenses associated, will be the responsibility of Client, will be added to Client's balance, and will be subject to the monthly service charge.

- (3) **Overnight Stays.** For any work performed by DMM LLC outside of Napa, California, which requires an overnight stay, a minimum of eight (8) hours will be billed to Client, regardless of actual time incurred.

- (4) **Billing Segments.** All time will be billed in segments of tenths (1/10) of the hour (e.g., 1.3 hours), and any portion of segment utilized will be billed as if the entire segment has been utilized.
- (5) **Overhead and Costs.** Secretarial time, equipment usage, or other office expenses are considered overhead costs absorbed by DMM LLC. All travel expense (e.g., airfare, car rental, lodging, etc.) will be borne by DMM LLC, without cost to Client, subject to negotiated exceptions agreed to in advance by Client.
- (6) **Retainers.** Client agrees that DMM LLC requires a non-refundable retainer of **\$4,800.00** for an initial consultation on any matter. Thereafter, DMM LLC may require, at its discretion, the payment of an advance retainer to conduct further work on any given project. Preparation time will be billed against said retainer, and any balance due following the testimonial event will be billed to Client for payment within thirty (30) days.
- (7) **Payment Terms.** All payments under this Agreement, unless otherwise authorized, are to be directly deposited to the following account:

David M Mathis, MD LLC
Navy Federal Credit Union Tel: (888) 842-6328
Routing #: 256074974
Account #: 7065109816
- (8) **Taxpayer Identification Number.** The federal Taxpayer Identification Number for DMM LLC is: EIN 82-4044985.
- (9) **Withdrawal.** DMM LLC reserves the right to suspend work or, or withdraw from, any project in which payment is past due. In such instances, DMM LLC reserves the right to pursue payment for services rendered prior to withdrawal, as outlined in this Agreement.
- (10) **Miscellaneous.** Each party agrees that it may not assign its interest, rights or duties under this Contract to any other person or entity without the other party's prior approval. Expert or DMM LLC, are under no duty to work for successor law firms on any matter. The performance of this contract by either party is subject to acts of God, death, disability, government authority, disaster or other emergencies, any of which make it illegal or impossible to carry out the agreement. This Contract may be terminated for any one or more of such reasons by written notice from one party to the other without liability. If either party agrees to waive its right to enforce any term of this Contract, it does not waive its right to enforce any other terms of this Contract.

III. PARTICIPATION AGREEMENT

- (1) **Participation.** Client acknowledges that the full participation in any matter for which Expert and/or DMM LLC, is retained is crucial for a successful outcome. Clients agrees that said participation shall include, but not be limited to, DMM LLC's review of all Responses to Interrogatories or Requests for Production as requested by DMM LLC; motions filed; expert designations; medical records; contracts; pleadings or any other documentation which reference or summarize Expert's qualifications, methodology, opinion(s), or anticipated testimony. Client further agrees that Firm or Attorney shall make themselves available to Expert as may be reasonably required by Expert for consultation and testimony preparation.
- (2) **Expert Preclusion Effort.** Client agrees to advise DMM LLC immediately upon the filing of any motion to exclude, motion to preclude, motion *in limine*, motion related to F.R.E. 702 or any similar state evidentiary rule, or any *Frye*- or *Daubert*-style motion challenging Expert, DMM LLC, or any agent thereof. Client will advise DMM LLC as to all deadlines related to any written opposition to any motion or any hearing related to any challenge. Any failure by Client to advise DMM LLC of the filing of such a motion at least ten (10) days prior to the deadline for the filing of a response to such a motion shall be considered a material breach of this Contract, and DMM LLC will have the express right to terminate this Contract in the event of such a

breach. Client further agrees to invite DMM LLC's assistance and participation in developing any written opposition to any such written motion.

- (3) **Decision or Ruling.** Client agrees to advise DMM LLC any decision or ruling on any such motion, and to provide DMM LLC a copy of said decision if a written decision is issued.
- (4) **Notification.** Client acknowledges that prompt notification of Expert and/or DMM LLC, is necessary for DMM LLC to provide an appropriate level of service to Client. Client hereby agrees that Firm and/or Attorney shall provide prompt and timely notification of all deadlines, scheduled dates, and locations for testimonial events; of any time limitations or restrictions placed on Expert's or DMM LLC's work; and of any resolution or settlement of a matter in which Expert has been involved.

The below-signed companies and/or individuals have read and agreed to the terms and conditions of this Contract and agree to its execution effective on the date of signature.

Signature:



Name: David M Mathis, MD
Title: Owner
Date: November 26, 2019
For: David M Mathis, MD, LLC

Signature:

Name:
Title:
Date:
For:

Case: 1:17-cv-00724-MWM Doc #: 96-1 Filed: 05/14/21 Page: 27 of 41 PAGEID #: 6419
REMINGER CO., L.P.A.ATTORNEYS AT LAW
525 VINE STREET, SUITE 1500
CINCINNATI, OHIO 45202
PH. 513 721-131113-1542
420

57976

057976

THREE THOUSAND ONE HUNDRED FIFTY AND 00/100 DOLLARS

DATE

01-09-2020

AMOUNT

\$*****3,150.00

PAY
TO THE
ORDER
OF:Michael A. McIlroy, MD, FACP
St. John Professional Building #1
22151 Moross Road, Suite G-33
Detroit, MI 48236

VOID AFTER 90 DAYS



⑈057976⑈ ⑆042015422⑆ 01651080517⑈

TKaelin
REMINGER CO., L.P.A. • CINCINNATI, OHIO 45202

Request Number: 1156882

Check Number:

057976

Check Date: Jan 09/20

\$3,150.00

Payee: Michael A. McIlroy, MD, FACP

Invoice #	Inv. Date	Client	Matter		Amount	Inv. Total
12232019	Jan 09/20	4205	10082N	Michael A. McIlroy, MD, FACP; REQUEST#: 1156882; DATE: 1/9/2020. - Fee for professor	3,150.00	3,150.00
Invoice Totals:					\$3,150.00	\$3,150.00

REMINGER CO., L.P.A. • CINCINNATI, OHIO 45202

Request Number: 1156882

Check Number:

57976
057976

Check Date: 01-09-20

Payee: Michael A. McIlroy, MD, FACP

Invoice #	Inv. Date	G/L Acct	Client	Matter	Narrative	Amount	Inv. Total
12232019	Jan 09/20		4205	10082N	Michael A. McIlroy, MD, FACP; REQUEST#: 1156882; DATE: 1/9/2020. - Fee for professor	3,150.00	3,150.00
Invoice Totals:						\$3,150.00	\$3,150.00

MICHAEL A. McILROY, M.D., F.A.C.P.

PRACTICE OF INTERNAL MEDICINE AND INFECTIOUS DISEASES

ST. JOHN PROFESSIONAL BUILDING #1

22151 MOROSS ROAD, SUITE G-33

DETROIT, MICHIGAN 48236

TELEPHONE 313-343-4050

FAX 313-885-2110

December 23, 2019

CAM / Tlaelin
4205-10082N

Tax ID #: 38 288 4008

Invoice No.: 12232019

20851

Ms. Carrie M. Starts
Reminger, Co., L.P.A.
525 Vine Street - Suite 1500
Cincinnati
Ohio 45202 - 3123

Re: Estate of Tommy Britt v. Naphcare, Inc., et al.
United States Southern District of Ohio, Western Division
Case No.: 17 - CV - 724
Your File No.: 10082N

Dear Ms. Starts,

Thank you for asking me to review the above referenced case as an expert in Infectious Diseases. It was a pleasure to discuss this case with you on December 20, 2019. I sincerely hope my input will be helpful in the defense of your client.

The fee for my review of the documents and records, preparation and our meeting is **\$3,150.00.** This is based on the following:

1. Review of Complaint, Death Certificate and External Autopsy report	1.4 hours	11/18/19 12/13/19
2. Review of Naphcare, Inc. Medical records	1.3 hours	11/20/19 12/14/19

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JAN 09 2020

CK # 57976

3. Review of Cincinnati Medical Center Medical records	3.5 hours	11/22/19 11/23/19 12/15/19
4. Review of Cincinnati Medical Center Radiology Studies	1.2 hours	11/24/19 12/16/19
5. Pre-meeting preparation & meeting of 12/20/19	1.6 hours	12/18/19 12/20/19
	<hr/> 9.0 hours	

Please send payment to the above address. I look forward to working with you further on this case.

Sincerely,

Michael A. McIlroy, M.D.

Michael A. McIlroy, M.D., F.A.C.P.
Diplomat – American Board of Infectious Diseases
Clinical Associate Professor – Wayne State University
School of Medicine

MICHAEL A. MCILROY, M.D., F.A.C.P.
 PRACTICE OF INTERNAL MEDICINE AND INFECTIOUS DISEASES
 ST. JOHN PROFESSIONAL BUILDING #1
 22151 MOROSS ROAD, SUITE G-33
 DETROIT, MICHIGAN 48236

Tax ID #: 38 288 4008

TELEPHONE 313-343-4050
 FAX 313-885-2110

3.3.20
 Signature & date 12/2019

Board certifications: Internal Medicine: 1985 & Infectious Diseases: 1988

***** FEE SCHEDULE *****

Hourly rate: review of records, depositions, documents & articles; writing medical opinions, research, preparation for meetings depositions and trial ----- \$350.00

Deposition fee: [2 hr minimum & pre-payment is due 2 wks prior to deposition]

1st hour ----- \$1,000.00

each additional ½ hour ----- \$200.00

cancellation fee: [if cancelled within 7 days of scheduled date] ----- \$800.00

Court [trial] appearance fee: ----- \$2,500.00 [½ day]

cancellation fee: [if cancelled within 7 days of scheduled date] ----- \$1,000.00

Misc fees: travel; phone & email correspondences [hourly] ----- \$350.00

File closure with shredding of the records & documents [HIPAA compliant] ----- \$300.00

Printing: records that come by CD disc or flash drive will be printed at Fed Ex ----- cost as per copy service

[hard copies of records preferred]

no cost for emailing depositions
 (please do not email records)

Draft payable to Michael A. McIlroy, MD, FACP

Revised: January 2018

REMINER CO., L.P.A.

ATTORNEYS AT LAW

525 VINE STREET, SUITE 1500

CINCINNATI, OHIO 45202

PH. 513 721-1311

13-1542
420

Private Banking

58222

058222

THREE THOUSAND FIVE HUNDRED SIXTY-FOUR AND 00/100 DOLLARS

DATE

02-05-2020

AMOUNT

\$*****3,564.00

PAY
TO THE
ORDER
OF:David M. Mathis MD LLC / dba PrisonMDexpert
David M. Mathis MD LLC / dba PrisonMDexpert
4107 Casper Way
Napa, CA 94558-6159
VOID AFTER 90 DAYS

⑈058222⑈ ⑆042015422⑆ 01651080517⑈

SSchmidt
REMINER CO., L.P.A. • CINCINNATI, OHIO 45202

Request Number:1158838

Check Number:

058222

Check Date:Feb 05/20

\$3,564.00

Payee: David M. Mathis MD LLC / dba F

Invoice #	Inv. Date	Client	Matter		Amount	Inv. Total
17373	Feb 05/20	4205	10082N	David M. Mathis MD LLC / dba PrisonMDexpert; REQUEST#: 1158838; DATE: 2/5/2020. -	3,564.00	3,564.00
Invoice Totals:					\$3,564.00	\$3,564.00

REMINER CO., L.P.A. • CINCINNATI, OHIO 45202

Request Number:1158838

Check Number:

58222
058222

Check Date:02-05-20

Payee: David M. Mathis MD LLC / dba PrisonMDexpert

Invoice #	Inv. Date	G/L Acct	Client	Matter	Narrative	Amount	Inv. Total
17373	Feb 05/20		4205	10082N	David M. Mathis MD LLC / dba PrisonMDexpert; REQUEST#: 1158838; DATE: 2/5/2020. -	3,564.00	3,564.00
Invoice Totals:						\$3,564.00	\$3,564.00

David Mathis
4107 Casper Way
Napa, CA 94558
United States
703-431-7586

David Mathis

Sarah Schmidt
525 Vine Street
Suite 1500
Cincinnati, OH 45202
United States

Balance \$3,564.00
Invoice # 17373
Invoice Date December 31, 2019
Payment Terms Net 30
Due Date January 30, 2020

Britt vs Naphcare

Time Entries

Date	EE	Activity	Description	Rate	Hours	Line Total
12/23/2019	DMM	Review		\$600.00	2.4	\$1,440.00
12/24/2019	DMM	Review	reviewing and marking up Mendel opinion	\$600.00	1.7	\$1,020.00
12/31/2019	DMM	Telephone conversation	Prep for t/c w/ RH, review Moore & Everson summaries	\$600.00	1.2	\$720.00
Totals:					5.3	\$3,180.00

Expenses

Date	EE	Activity	Description	Cost	Quantity	Line Total
12/23/2019	s@e	ex-serve services	Paralegal Services	\$120.00	3.2	\$384.00
Expense Total:						\$384.00

Terms & Conditions:

Direct Deposit Information
David M. Mathis, MD LLC
Navy Federal Credit Union
Routing Number: 256074974
Account #7065109816
PHONE 1-888-842-6328

Time Entry Sub-Total:	\$3,180.00
Expense Sub-Total:	\$384.00
Sub-Total:	\$3,564.00
Total:	\$3,564.00
Amount Paid:	\$0.00
Balance Due:	\$3,564.00

PAID

FEB 05 2020

CK # 58222

Scan to
- Uxida
Sarah

David Mathis
 4107 Casper Way
 Napa, CA 94558
 United States
 703-431-7586

David Mathis

Sarah Schmidt - Paralegal
 525 Vine Street
 Suite 1500
 Cincinnati, OH 45202
 United States

Balance \$4,728.00
Invoice # 17401
Invoice Date February 29, 2020
Payment Terms Net 30
Due Date March 30, 2020


PAID

Britt vs Naphcare

4265-10082N

APR 21 2020

Time Entries

CK # 28229 
 (2 Invoices)

Date	EE	Activity	Description	Rate	Hours	Line Total
02/08/2020	DMM	Report Preparation	Proofing final Word draft for changes. To paralegal for those changes and conversion to a locked, signed printable version as well as the digital version with inclusion of the footnoted pages.	\$600.00	1.1	\$660.00

Totals: 1.1 \$660.00

Expenses

Date	EE	Activity	Description	Cost	Quantity	Line Total
02/03/2020	s@e	ex-serve services	Paralegal Services	\$120.00	0.3	\$36.00
02/04/2020	s@e	ex-serve services	Paralegal Services	\$120.00	6.5	\$780.00
02/05/2020	s@e	ex-serve services	Paralegal Services	\$120.00	7.5	\$900.00
02/06/2020	s@e	ex-serve services	Paralegal Services	\$120.00	7.8	\$936.00
02/10/2020	s@e	ex-serve services	Paralegal Services	\$120.00	10.8	\$1,296.00
02/12/2020	s@e	ex-serve services	Paralegal Services	\$120.00	1.0	\$120.00

Expense Total: \$4,068.00

Terms & Conditions:

Direct Deposit Information
 David M. Mathis, MD LLC
 Navy Federal Credit Union
 Routing Number: 256074974
 Account #7065109816
 PHONE 1-888-842-6328

Time Entry Sub-Total:	\$660.00
Expense Sub-Total:	\$4,068.00
Sub-Total:	\$4,728.00
Total:	\$4,728.00
Amount Paid:	\$0.00
Balance Due:	\$4,728.00

David Mathis
 4107 Casper Way
 Napa, CA 94558
 United States
 703-431-7586

David Mathis

Sarah Schmidt - Paralegal
 525 Vine Street
 Suite 1500
 Cincinnati, OH 45202
 United States

Balance \$15,924.00
Invoice # 17393
Invoice Date February 1, 2020
Payment Terms Net 30
Due Date March 02, 2020

Britt vs Naphcare 4205-10082N

Time Entries

Date	EE	Activity	Description	Rate	Hours	Line Total
01/01/2020	DMM	Review	Reviewing Everson, Kilday, Moore, considering NCCHC and NaphCare Policies applicable to this matter	\$600.00	3.2	\$1,920.00
01/03/2020	DMM	Review		\$600.00	1.5	\$900.00
01/07/2020	DMM	Review	Complete initial review of Defendants' depositions	\$600.00	2.5	\$1,500.00
01/08/2020	DMM	Review		\$600.00	0.6	\$360.00
01/09/2020	DMM	Review	Complete review of Policies, Procedures	\$600.00	0.5	\$300.00
01/10/2020	DMM	Report Preparation	Constructing pertinent past medical history summary	\$600.00	2.0	\$1,200.00
01/11/2020	DMM	Report Preparation		\$600.00	1.8	\$1,080.00
01/12/2020	DMM	Report Preparation		\$600.00	1.8	\$1,080.00
01/13/2020	DMM	Report Preparation		\$600.00	1.9	\$1,140.00
01/14/2020	DMM	Report Preparation		\$600.00	1.5	\$900.00
01/15/2020	DMM	Telephone conversation	t/c w/ RH, add a couple of suggestions to the report, forward the latest version to RJ and await reply	\$600.00	0.5	\$300.00
01/18/2020	DMM	Review	Attempting to bookmark Lisa Britt dep. there's a problem with the signature. Emailed Sara to get a different copy.	\$600.00	0.1	\$60.00
01/21/2020	DMM	Review	Review, organize Lisa Britt Dep	\$600.00	2.0	\$1,200.00
02/01/2020	DMM	Report Preparation		\$600.00	2.6	\$1,560.00
02/02/2020	DMM	Report Preparation	Editing, proofing the Draft Britt report.	\$600.00	2.9	\$1,740.00

Totals: 25.4 \$15,240.00

Expenses

Date	EE	Activity	Description	Cost	Quantity	Line Total
01/13/2020	s@e	ex-serve services	Paralegal Services	\$120.00	2.6	\$312.00
02/14/2020	s@e	ex-serve services	Paralegal Services	\$120.00	3.1	\$372.00

Expense Total: **\$684.00****Terms & Conditions:**

Direct Deposit Information

David M. Mathis, MD LLC
Navy Federal Credit Union
Routing Number: 256074974
Account #7065109816
PHONE 1-888-842-6328

Time Entry Sub-Total: \$15,240.00

Expense Sub-Total: \$684.00

Sub-Total: \$15,924.00**Total:** \$15,924.00**Amount Paid:** \$0.00**Balance Due:** **\$15,924.00**

REMININGER CO., L.P.A.

ATTORNEYS AT LAW

101 WEST PROSPECT AVE., STE. 1400

CLEVELAND, OHIO 44115-1093

PH 216 687-1311



Private Banking

6-15
310

28229

28229

TWENTY THOUSAND SIX HUNDRED FIFTY-TWO AND 00/100 DOLLARS

DATE

04-21-2020

AMOUNT

\$*****20,652.00

David M. Mathis MD LLC / dba PrisonMDexpert
 David M. Mathis MD LLC / dba PrisonMDexpert
 4107 Casper Way
 Napa, CA 94558-6159

St. Elk-

VOID AFTER 90 DAYS

⑈028229⑈ ⑆041000153⑆ 01662021099⑈

REMININGER CO., L.P.A. • CLEVELAND, OHIO 44115-1093

Request Number: 1163708

Check Number:

28229

Check Date: Apr 21/20

\$20,652.00

Payee: David M. Mathis MD LLC / dba F

Invoice #	Inv. Date	Client	Matter		Amount	Inv. Total
17393	Feb 01/20	4205	10082N	David M. Mathis; Expert Review and Services; INVOICE#: 17393	15,924.00	15,924.00
17401	Feb 29/20	4205	10082N	David M. Mathis; Expert Review and Services; INVOICE#: 17401	4,728.00	4,728.00
Invoice Totals:					\$20,652.00	\$20,652.00

REMININGER CO., L.P.A. • CLEVELAND, OHIO 44115-1093

Request Number: 1163708

Check Number: 28229

Check Date: 04-21-20

28229

Payee: David M. Mathis MD LLC / dba PrisonMDexpert

Invoice #	Inv. Date	G/L Acct	Client	Matter	Narrative	Amount	Inv. Total
17393	Feb 01/20		4205	10082N	David M. Mathis; Expert Review and Services; INVOICE#: 17393	15,924.00	15,924.00
17401	Feb 29/20		4205	10082N	David M. Mathis; Expert Review and Services; INVOICE#: 17401	4,728.00	4,728.00
Invoice Totals:						\$20,652.00	\$20,652.00

REMINGER CO., L.P.A.
ATTORNEYS AT LAW
525 VINE STREET, SUITE 1500
CINCINNATI, OHIO 45202
PH. 513 721-1311

Huntington
Private Banking
13-1542
420
58968

058968

THREE THOUSAND FOUR HUNDRED THIRTY AND 00/100 DOLLARS

DATE
04-22-2020

AMOUNT
\$*****3,430.00

Michael A. McIlroy, MD, FACP
St. John Professional Building #1
22151 Moross Road, Suite G-33
Detroit, MI 48236

Stephane M Henry
VOID AFTER 90 DAYS

⑈058968⑈ ⑆042015422⑆ 01651080517⑈

TKaelin
REMINGER CO., L.P.A. • CINCINNATI, OHIO 45202

Request Number: 1163734

Check Number:

058968

Check Date: Apr 22/20

\$3,430.00

Payee: Michael A. McIlroy, MD, FACP

Invoice #	Inv. Date	Client	Matter		Amount	Inv. Total
1202020	Apr 22/20	4205	10082N	Michael A. McIlroy, MD, FACP; REQUEST#: 1163734; DATE: 4/22/2020. - Fee for addition:	3,430.00	3,430.00
Invoice Totals:					\$3,430.00	\$3,430.00

REMINGER CO., L.P.A. • CINCINNATI, OHIO 45202

Request Number: 1163734

Check Number: 58968

058968

Check Date: 04-22-20

Payee: Michael A. McIlroy, MD, FACP

Invoice #	Inv. Date	G/L Acct	Client	Matter	Narrative	Amount	Inv. Total
1202020	Apr 22/20		4205	10082N	Michael A. McIlroy, MD, FACP; REQUEST#: 1163734; DATE: 4/22/2020. - Fee for addition:	3,430.00	3,430.00
Invoice Totals:						\$3,430.00	\$3,430.00

MICHAEL A. MCILROY, M.D., F.A.C.P.

PRACTICE OF INTERNAL MEDICINE AND INFECTIOUS DISEASES

ST. JOHN PROFESSIONAL BUILDING #1

22151 MOROSS ROAD, SUITE G-33

DETROIT, MICHIGAN 48236

January 20, 2020

TELEPHONE 313-343-4050

FAX 313-885-2110

Tax ID #: 38 288 4008

Invoice No.: 1202020

Ms. Carrie M. Starts
Reminger, Co., L.P.A.
525 Vine Street - Suite 1500
Cincinnati
Ohio 45202 - 3123

Re: Estate of Tommy Britt v. Naphcare, Inc., et al.
United States Southern District of Ohio, Western Division
Case No.: 17 - CV - 724
Your File No.: 10082N

Dear Ms. Starts,

Thank you for asking me to serve as an expert in Infectious Diseases regarding this case. Enclosed, please find my expert report. I sincerely hope my insight will be helpful in the defense of your client. The fee for my review of the additional records send to me by flash drive on December 26, 2019 and the report of Dr. Lawrence Mendel and for writing my report is **\$3,430.00**. This is based on the following:

1. Review the of additional	3.2 hours	1/08/20
University of Cincinnati		1/12/20
records and the report of		1/13/20
Dr. Lawrence Mendel		
2. Writing my report	6.6 hours	1/14/20
		1/15/20
		1/16/20
		1/17/20
		1/18/20
		1/19/20
	<hr/> 9.8 hours	

Please send payment to the above address.

Sincerely,



Michael A. McIlroy, M.D., F.A.C.P.
Diplomat – American Board of Infectious Diseases

MICHAEL A. MCILROY, M.D., F.A.C.P.
 PRACTICE OF INTERNAL MEDICINE AND INFECTIOUS DISEASES
 ST. JOHN PROFESSIONAL BUILDING #1
 22151 MOROSS ROAD, SUITE G-33
 DETROIT, MICHIGAN 48236

Tax ID #: 38 288 4008

TELEPHONE 313-343-4050
 FAX 313-885-2110

Signature & date

4/2020

Board certifications: Internal Medicine: 1985 & Infectious Diseases: 1988

***** FEE SCHEDULE *****

Hourly rate: review of records, depositions, documents & articles; writing medical opinions, research, preparation for meetings depositions and trial ----- \$350.00

Deposition fee: [2 hr minimum & pre-payment is due 2 wks prior to deposition]

1st hour ----- \$1,000.00

each additional 1/2 hour ----- \$200.00

cancellation fee: [if cancelled within 7 days of scheduled date] ----- \$800.00

Court [trial] appearance fee: ----- \$2,500.00 [1/2 day]

cancellation fee: [if cancelled within 7 days of scheduled date] ----- \$1,000.00

Misc fees: travel; phone & email correspondences [hourly] ----- \$350.00

File closure with shredding of the records & documents [HIPAA compliant] ----- \$300.00

Printing: records that come by CD disc or flash drive will be printed at Fed Ex ----- cost as per copy service

[hard copies of records preferred]

no cost for emailing depositions
 (please do not email records)

Draft payable to Michael A. McIlroy, MD, FACPRevised: January 2018



Mark J. Botham, M.D.
Thoracic & Cardiovascular Surgery

April 11, 2021

Sarah Schmidt
Reminger Co., LPA
525 Vine Street, Suite 1500
Cincinnati, Oh 45202

RE: E/O Tommy Britt, Jr. v Naphcare., et al

Dear Ms. Schmidt,

Thank you for advising me that the above noted case has resulted in a court directed Motion of Summary Judgement. As such, I have included for your review a summary of my time rendered during the evaluation of this case:

1) Phone consult Carrie Starts 1/31/2020	¼ hr @ \$500/hr - \$125
2) Review medical records including complaint, Autopsy, death certificate, expert report	5 hrs @ \$300/hr - \$1500
3) Generation of report	2 ½ hr @ \$300/hr - \$750
4) Edit report	½ hr @ \$300/hr - \$150
5) Phone consult re report 2/17/2020	¼ hr @ \$500/hr - \$125
6) Review and sign experts declaration	¼ hr @ \$300/hr - \$75

Sum total \$2725

I would like to thank you for the opportunity to assist you in this matter. Please do not hesitate to call if I may be of assistance in the future.

A handwritten signature in cursive script that reads "Mark J. Botham, M.D.".

Mark J. Botham, M. D.

Please make check payable to : Mark J. Botham, M.D.
12 Country Lane
Pepper Pike, Oh 44124